



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4884-1
Job Sheet 183453-A



Part No: D4884-1

Job Qty: 6 ea

Part Name: End Fitting, Eye



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 10/24/18

Job Tracking No:

Due Date: 10/12/18

Created By: Jason Leroux

Type: SOLD

Description:

Note: DWG REV A SHEET 1 IPP REV:A NEW ISSUE 14-01-13 JLM VERIFIED BY:DD IPP REV:B DOING PART IN HOUSE FROM NOW ON. RQ 16.11.02 VERIFIED BY: JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	QC	6 pcs	10/12/18	10/12/18	0.00	0.00	QC2 Machining-3		
115	CNC Vertical Machining	6 pcs	10/12/18	10/12/18	0.21	5.56	HAAS 5 Axis		
117	QC	6 pcs	10/12/18	10/12/18	0.00	0.00	QC2 Machining-3		
120	QC	6 pcs	10/12/18	10/12/18	0.00	0.00	QC8 Machining-3		
130	Outsource	6 pcs	10/12/18	10/12/18			SKY002-VC	6	
140	Packaging	6 pcs	10/12/18	10/12/18	0.00	0.00	Packaging2		
150	QC	6 pcs	10/12/18	10/12/18	0.00	0.00	QC5		
160	Packaging	6 pcs	10/12/18	10/12/18	0.00	0.00	Packaging3-2		
170	QC21-SA	6 Ea	10/12/18	10/12/18	0.00	0.00	QC21		

Part Op 115 - Mill as per folio FB509.
Descriptions: 130 - ISSUE P/O 041600
160 - IDENTIFY AS PER QSI 044 6.1

9-83

NOV 27 2018

Job BOM

Job BOM records could not be found.

Job Allocations

Job Allocations could not be found.

Part Specifications

Specifications could not be found.

Plex 10/24/18 3:16 PM dart.leroux.jason



Container No: S121172



Part: D4884-1

Job No: 183453-A

Serial No/Batch: S117327

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 11/17/18

DART AEROSPACE LTD		Work Order: 183 453-A
Description: End Fitting, Eye		Part Number: D4884-1
Inspection Dwg: D4884	Rev: A	Page 1 of 1

INSPECTION SHEET

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.500	+0.006/-0.001	.501	✓		SLIO	Vein
1.17	+/-0.030	1.160	✓		"	
R0.63	+/-0.030	.630	✓		Rad gauge	
0.500	+/-0.005	.500	✓		SLIO	Vein
0.030	+/-0.010	.025	✓		"	
0.017	+/-0.010	.017	✓		"	
Ø0.670	+0.000/-0.001	.6695	✓		SL02	Mic
30°	+/-0.5°	30°	✓		Protractor	
Ø0.125	+0.004/-0.001	.125	✓		SLIO	Vein
30°	+/-0.5°	30°	✓		Protractor	
Ø0.125	+0.004/-0.001	.125	✓		SLIO	Vein
Ø1.14	+/-0.030	1.140	✓		"	
1.132	+/-0.010	1.133	✓		SLIO	Vein
Ø0.750	+0.000/-0.001	.7495	✓		SL02	Mic
0.66	+/-0.030	.658	✓		SLIO	Vein
2.060	+/-0.005	2.060	✓		Height gauge	
R0.25	+/-0.030	.250	✓		Rad Gauge	
1.81	+/-0.030	1.810	✓		SLIO	Vein
3.65	+/-0.030	3.650	✓		"	
0.06 x 45°	+/-0.030 x +/-0.5°	.060 x 45°	✓		"	
0.947	+/-0.010	.946	✓		"	
0.059	+/-0.010	.059	✓		"	
0.063	+/-0.010	.065	✓		"	
R0.06	+/-0.030	.060	✓		"	
0.200	+/-0.010	.201	✓		"	
R0.25	+/-0.030	.250	✓		Rad gauge	
1.39	+/-0.030	1.390	✓		"	

Measured by: 20 9-89	Checked by: mmL	QC Inspector:
Date: 18-11-17	Date: 18/11/19	Date:

Engineering Approval: (If necessary)	Date:
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Rev	Date	Change	Revised by	Approved
A	17.01.31	New Issue	KJ	M



Dart Aerospace Ltd.
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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041806**

Supplier: SKY002-VC
Skyservice
6120 Midfield Road
Mississauga
ON
L5P 1B1 Canada
Phone: 905-678-5636
Fax: 905-678-5841

PO No: PO041806
PO Date: 11/21/18
Due Date: 11/28/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	184457	D4884-3	End Fitting, Eye : Various STC's Outsource process - NDT per QSI038 4.1	Firmed	-	11/28/18	4 pcs	0 pcs	4 pcs	\$68.20/pcs	\$272.80
2	183453-A	D4884-1	End Fitting, Eye : Various STC's ISSUE P/O	Firmed	-	11/28/18	6 pcs	0 pcs	6 pcs	\$68.20/pcs	\$409.20
3	182141	D212-664-201	Aft Crosstube - High : TC STC SH01-9 Issue 3, FAA STC SR01298NY 09/01/08, EASA STC EASA.IM.R.S.01304 07/03/06, DGAC MEXICO STC IA-316/2015 15/06/17 ***WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE.*** Issue P/O: LIQUID PENETRANT INSPECTION AS PER QSI 038 OR LPI AS PER ASTM 1417 LEVEL 2	Firmed	-	11/28/18	1 pcs	0 pcs	1 pcs	\$68.20/pcs	\$68.20
	183771		NOV 2 3 2018	Firmed	-	11/28/18	1 pcs	0 pcs	1 pcs	\$68.20/pcs	\$68.20
	182139		NOV 2 3 2018	Firmed	-	11/28/18	1 pcs	0 pcs	1 pcs	\$68.20/pcs	\$68.20
	182142		NOV 2 3 2018	Firmed	-	11/28/18	1 pcs	0 pcs	1 pcs	\$68.20/pcs	\$68.20
Sub Total:							4	0	4		\$272.80

DAS
38
9-99

100
80
60



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PURCHASE ORDER **PO041806**

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	186378	D212-664-101	Fwd Crosstube - High : TC STC SH01-9 Issue 3, FAA STC SR01298NY 09/01/08, EASA STC EASA.IM.R.S.01304 07/03/06, DGAC MEXICO STC IA-316/2015 15/06/17 *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** Liquid Penetrant Inspection as per QSI 038 LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order	Firmed	-	11/28/18	1 pcs	0 pcs	1 pcs	\$68.20/pcs	\$68.20
Grand Total:											\$1,023.00

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/21/18 3:28 PM dart.tsimiklis.chrisoula

**skyservice****Work Order Traveler**

Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO38261	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: R0041774
Descr:	PN:	S/N:	Qty: 1 P/O: 041806
Make:	Model:	Reg:	A/C S/N: @ NOV 23 2018
TSN:	CSN:	TSO:	

Task: UNSCHEDULED**Sequence: 1****Work Required:****CARRY OUT NDT (LIQUID PENETRANT CRACK TEST) ON THE FOLLOWING PARTS:**

P/N: D4884-3 END FITTINGS, EYE JOB SHEET# 184457 (4 ea.) ✓

P/N: D4884-1 END FITTINGS, EYE JOB SHEET# 183453-A (6 ea.) ✓

P/N: D212-664-201 AFT CROSSTUBE - HIGH

JOB SHEET# 183771 ✓ JOB SHEET# 182141 ✓

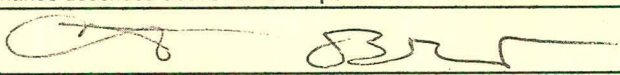
JOB SHEET# 182139 ✓ JOB SHEET# 182142 ✓

P/N: D212-664-101 FWD CROSSTUBE - HIGH

JOB SHEET# 186378 ✓

Action Taken:						Date:	Initial/Stamp:
LIQUID PENETRANT INSPECTION CARRIED OUT ON ITEMS LISTED ABOVE AS PER ASTM1417M-16						20 NOV 2018	
NO CRACK FOUND							
PEN (ZL-56, MPO13600), DEV. (SKD-S2, MPO11715), CLEANER (SKC-S, MPO19368)							
Description	Location	P/N	Qty	Batch	S/N Off	S/N On	

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature: 	ACA/SCA Stamp 	Date: 20 NOV 2018
Name: CHRISTIAN BRIEN		

